

## Community Living Arrangement Inspection Report Summary

Card Street

Card Street Willimantic, CT 06226

C-102

DDS North Region

Inspection Date: Wednesday, February 03, 2010

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-10 Policies and Procedures**

10a Administrator accountability

##### **17a-227-11 Physical Requirements**

11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

12a Residence emergency plan

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14a Specified training requirements

##### **17a-227-16 Individual Records**

16e Family information current

##### **17a-227-17 Habilitative Services**

17d OPS developed with stakeholders

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a1 Medication Administration

18a4A Medical testing and follow-up